

AMENDMENT TO THE CLAIMS

1. (Currently Amended) ~~A method of modifying a document comprising: In a computerized accounting system including a tangible computer storage medium containing an original transaction document selected from the group consisting of an invoice and a vendor bill, and a general ledger having original transaction postings corresponding to transactions contained in the original transaction document, a method of modifying the original transaction document comprising steps of:~~

providing a tangible computer storage medium;

providing an original transaction document stored on the computer storage medium
selected from the group consisting of an invoice and a vendor bill;

providing a general ledger stored on the computer storage medium, the general ledger
including original transaction postings corresponding to transactions contained in
the original transaction document;

providing a processor configured to access the computer storage medium;

a) generating a new transaction document using the processor that is a copy of the original transaction document in response to a command to edit the original transaction document, wherein the new transaction document includes all of the transactions contained in the original transaction document, and the transactions of the original transaction document are selected from the group consisting of a product sale, a credit to an account and a debit to an account;

b) modifying at least one of the transactions in the new transaction document using the processor;

e) saving the modified new transaction document ~~in~~ on the computer storage medium;

d) nullifying the original transaction postings in the general ledger using the processor comprising posting one or more canceling transactions in the general ledger, each of which operate to nullify one of the original transaction postings in the general ledger; and

e) posting transactions of the modified new transaction document in the general ledger

using the processor.

2. (Currently Amended) The method of claim 1, wherein ~~the modifying step b)~~ modifying at least one of the transactions in the new transaction document includes adding, deleting, or changing a transaction in the new transaction document.

3. (Currently Amended) The method of claim 2, wherein ~~the modifying step b)~~ modifying at least one of the transactions in the new transaction document includes applying a credit, applying a debit, modifying a quantity, or modifying a cost of the new transaction document.

4. (Currently Amended) The method of claim 1, wherein ~~the posting step e)~~ posting transactions of the modified new transaction document in the general ledger is performed in response to ~~the saving step e)~~ saving the modified new transaction document on the computer storage medium.

5-8. (Canceled)

9. (Currently Amended) A method of modifying a document comprising:~~In a computerized accounting system including a tangible computer storage medium containing an original transaction document, which is an invoice, and a general ledger having original transaction postings corresponding to original transactions contained in the original transaction document, a method of modifying the original transaction document comprising steps of:~~

providing a tangible computer storage medium;

providing an original transaction document stored on the computer storage medium,

wherein the original transaction document is an invoice;

providing a general ledger stored on the computer storage medium, the general ledger

including original transaction postings corresponding to transactions contained in

the original transaction document;

providing a processor configured to access the computer storage medium;

- a) ~~opening the saved~~ stored original transaction document using the processor, the original transactions of which are each selected from the group consisting of a product sale, a credit to an account and a debit to an account;
- b) ~~modifying at least one of the original transactions in the original transaction document~~ using the processor;
- e) ~~saving the modified original transaction document as a new transaction document~~ in on the computer storage medium using the processor, wherein the new transaction document includes the non-modified original transactions and the at least one modified original transaction;
- d) ~~nullifying the original transaction postings in the general ledger~~ using the processor; and
- e) ~~posting the non-modified original transactions and the at least one modified transaction of the new transaction document in the general ledger~~ using the processor.

10. (Currently Amended) The method of claim 9, wherein ~~the modifying step b)~~ modifying at least one of the original transactions in the original transaction document includes adding, deleting, or changing a transaction in the original transaction document.

11. (Currently Amended) The method of claim 9, wherein ~~the modifying step b)~~ modifying at least one of the original transactions in the original transaction document includes applying a credit, applying a debit, modifying a quantity, or modifying a cost of the new transaction document.

12. (Currently Amended) The method of claim 9, wherein ~~the posting step e)~~ posting the non-modified original transactions and the at least one modified transaction of the new transaction document in the general ledger is performed in response to ~~the saving step e)~~ saving the modified original transaction document as a new transaction document on the computer storage medium.

13. (Canceled)

14. (Currently Amended) The method of claim 9, wherein ~~the nullifying step d)~~ nullifying the original transaction postings in the general ledger includes posting one or more canceling transactions in the general ledger that nullify each of the original transaction postings in the general ledger.

15. (Currently Amended) The method of claim 9, wherein ~~the nullifying step d)~~ nullifying the original transaction postings in the general ledger includes voiding the original transaction postings in the general ledger.

16. (Currently Amended) The method of claim 9, including voiding the original transaction document using the processor.

17. (Currently Amended) A method of modifying a document comprising:~~In a computerized accounting system including a tangible computer storage medium containing an original transaction document selected from the group consisting of an invoice and a vendor bill, and a general ledger having original transaction postings corresponding to transactions contained in the original transaction document, a method of modifying the original transaction document comprising steps of:~~

providing a tangible computer storage medium;

providing an original transaction document stored on the computer storage medium selected from the group consisting of an invoice and a vendor bill;

providing a general ledger stored on the computer storage medium, the general ledger including original transaction postings corresponding to transactions contained in the original transaction document;

providing a processor configured to access the computer storage medium;

a) generating a new transaction document that is a copy of the original transaction document in response to a command to edit the original transaction document using the processor, wherein the new transaction document includes the

transactions contained in the original transaction document that are selected from the group consisting of a product sale, a credit to an account and a debit to an account;

~~b)~~ modifying at least one of the transactions in the new transaction document using the processor;

~~e)~~ saving the modified new transaction document ~~in~~ on the computer storage medium using the processor;

~~d)~~ nullifying the original transaction postings in the general ledger using the processor comprising voiding the original transaction postings in the general ledger; and

~~e)~~ posting transactions of the modified new transaction document in the general ledger using the processor.

18. (Currently Amended) The method of claim 17, wherein ~~the modifying step b)~~ modifying at least one of the transactions in the new transaction document includes adding, deleting, or changing a transaction in the new transaction document.

19. (Currently Amended) The method of claim 18, wherein ~~the modifying step b)~~ modifying at least one of the transactions in the new transaction document includes applying a credit, applying a debit, modifying a quantity, or modifying a cost of the new transaction document.

20. (Currently Amended) The method of claim 17, ~~wherein the nullifying step d)~~ nullifying the original transaction postings in the general ledger is performed in response to ~~the saving step e)~~ saving the modified new transaction document on the computer storage medium.

21. (Currently Amended) The method of claim 17 including voiding the original transaction document using the processor.